#### **Purchase Order**

**Dispatch via Print** 

			1	Dispatch v	
Payment Te Net 30	erms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-00003	03668
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			<b>Date</b> 10/27/22	Revision	Page 1
			Ship 10:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMIS 6101 E Oltorf Austin TX 78741 United States	SION
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMIS 4601 W Guadalupe St Austin TX 78751 United States	SION
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us	
			Purchaser:	Muhammad, Demetta Jon 512/406-	2423
Line-Sch	Inventory Item ID - Line Description	Class/Item Qua	ntity UOM	PO Price Extended Amt Due	Date

FY23 funding EX/0- TGC 2155.441 - Managed Term Contract 962-M3 Requisition 208036 PO Service Dates 11/07/2022 to 02/06/2023

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Per contract at no additional charge, we request a standard DPS criminal history check. However, criminal background checks, which utilize sources other than or in addition to DPS and for areas beyond Texas, are available upon request at an additional fee of \$25.00 for each personnel. This additional charge should be included on the purchase order as requested.

Texas District: 14

Job classification: 0230 Job class title: System Support Specialist III Position # 80333 Job skill level: Experienced Temp: TBD Hours per week: 40 hours/week Estimated hours: 552 Hours

#### JOB DESCRIPTION:

The DDS System Support Specialist is selected by the Systems Management Services Unit Manager (SMSUM) with the approval of the Directorate Manager of Systems Management Services. Under general supervision by the SMSUM, performs system support work to provide hardware and software support to approximately 1,000 customers in DDS offices in Austin. Performs a broad range of highly complex system support work in an Intelligent Workstation/Local Area Network (IWS/LAN) system environment comprised of an AS400/iSeries, multiple Ethernet LANs, IBM PC/Compatibles, Windows, numerous desktop applications including case management system (for case support), word processing, electronic mail, spreadsheet, database applications, graphics, and software applications. Duties include staffing the DDS User Help Line, routinely dealing with all levels of DDS staff to resolve a broad range of highly complex computer problems by phone and in person, installation, repair, and maintenance of IBM PC/Compatibles, creation and maintenance of user profiles and other database tables on Network and case management system, and preparation of complex database reports or verbal briefing reports for higher management.

Duties also involve evaluating software applications, interpreting technical documentation for users, writing user documentation, and training DDS staff on operation of DDS hardware and software. Consult with users and recommend software alternatives to supplement IWS/LAN case management system applications and develop customized applications to meet user system requirements. Mentors and trains entry level System Support Specialists and serves as backup on LAN Administration, AS400/iSeries operations, and as assigned. Works under general supervision with moderate latitude for the use of initiative and independent judgment. Performs other duties as assigned to maintain unit operations. May be required to work day, evening, or weekend shifts to meet demands of adequate system support. Occasional statewide and local travel may be required. DDS employees perform all business functions for SSA, using the federal SSA network and equipment. Homeland Security Presidential Directive (HSPD)-12 security clearance is required.

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship V BEST V		Purchase Order		HHSTX-3-0	000303668
If advertised by inform specifications, terms, a	al bid, Invitation for Offer, or Req nd conditions set forth in the adver	uest for Proposa rtisement and ve	l; all ndor's	Date 10/27/22	Revision		Page 2
guarantees goods or ser requirements.	become a part of this numbered purvices delivered meet or exceed nu ng papers, invoices, and corresponder Number.	mbered purchase	e order	Ship To:	6943 - Austin:6 HEALTH & HU 6101 E Oltorf Austin TX 7874 United States	MAN SERVICES CO	OMMISSION
WOR 1011 AUST	76051 1 KQUEST E 53RD 1/2 ST TIN TX 787511703 <b>d States</b>			Bill To:	Invoice-HHSC A HEALTH & HU 4601 W Guadalu Austin TX 7875 United States	MAN SERVICES CO	OMMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhs	sc.state.tx.us	
Line-Sch Inventor	w Itom ID Line Description	Class/Item	Quantity	Purchaser:	Muhammad,De		12/406-2423
Line-Sch Inventor	ry Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Knowledge, Skills, ar	nd Abilities (Please copy and pa	aste here if on a	another docu	iment):			
Knowledge of AS400 Skill in troubleshootir Skill in design and de Skill writing, editing, a Skill in organizing, pr supervision. Skill in reading comp Skill in functioning as Skill in communicatin Ability to utilize Wind Ability to utilize ther Ability to utilize Ether Ability to conform to a Ability to conform to a Ability to move, lift, a	HS, and DDS procedures on s /iSeries operating principles an ag techniques to diagnose hard evelopment of customized desk and communicating (both verba- ioritizing, and managing multipl lex documentation, interpreting g with all levels of staff in the C ows operating systems and ass S400/iSeries computer. net Local Area Network operat class customer service. established policies, procedure nd install hardware and supplie eadership role exercising indepo	ad procedures. ware and softw top applications ally and in writin le tasks to mee it for others, an g to a harmonio Commission, be sociated softwa ing environmen s, and practices is weighing 40 f	are problems s and a talen g) technical t overlapping nd training le us working e ing tactful, pa re to include t, and Windo s. to 50 pounds	s and guide less expe t for interacting with t information to staff ha deadlines and to wo ss experienced staff. environment. atient, and courteous Microsoft Word, Exc ows.	erienced staff to p user groups. aving a lower leve rk independently in all interactions el, Access, Powe	berform troubleshoo el of technical exper , under pressure, w s. rPoint, and Outlook	tise. ith minimum
Start date: 11/07/202 End date: 02/06/2023	3						
Hours: 8:00 am - 5:00 Days per week: Mon							
Department: SMS Street Address of Wo HHSC/DDS 6101 E. Oltorf Street City/State/Zip: Austin Bldg/Room#:							
Supervisor Contact ( Rick Moothery Phone:512-437-8092 Email: rick.moothery		iewer/interview	er):				
Agency Contact: Donna Aleman							

Donna Aleman Phone:512-437-8873 Email:donna.aleman@ssa.gov

## **Purchase Order**

						Dispa	tch via Print
Payment Ter Net 30	Prepaid & Allow	<b>Ship Via</b> BEST W	AY	Purchase Order		HHSTX-3-0	000303668
If advertised by informal bid, Invitation for Offer, or Request for Proposal; a specifications, terms, and conditions set forth in the advertisement and vendo		dor's	<b>Date</b> 10/27/22	Revision		Page 3	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			order	Ship To:	6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf		
All shipment with our Pur	ts, shipping papers, invoices, and correspondences or the second se	ondence must be	identified		Austin TX 78741 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>			Bill To:	Invoice-HHSC Ad HEALTH & HUM 4601 W Guadalup Austin TX 78751 United States	AAN SERVICES CO	OMMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hhsc	.state.tx.us	
				Purchaser:	Muhammad,Der		12/406-2423
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Wesley Gue Phone: 512- Email: Wesl Invoice Add Vendor: Wo Address: 10 Austin, TX 7 Supplier/Pai CPA ID#: 8 <sup>2</sup> Contact: Pa Phone:512- <sup>2</sup> Email:temps PCS Purcha Demetta Mu 512-406-242	437-8351 ey.Guerrero@ssa.gov ress: DDS.TX.S49.ESO@ssa.gov rkQuest 11 E 53 1/2 St '8751 yee ID: 1741976051 4202 ige O Boyle 730-3162 servicepo@workquesttx.com; paige.obc asing contact ihammad	oyle@peakperfor	mers.org				
1-1	11/7/22-2/06/23, Temp Services, 0230 System Support Specialist III Experienced, Position 80333	962-69	552.00	HR	44.80000	\$24,729.60	10/27/2022
					dule Total		
					for Line 1		
				Total P	O Amount	\$24,729.60	

#### **Purchase Order**

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-000030366	
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Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Muhammad,Demetta Jon 512/406-2423   PO Price Extended Amt Due Date	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By
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<u>10/27/2022</u>

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